

**Ipsos, Inc.**

463 Fernando Calder St.  
San Juan, Puerto Rico  
00918  
Puerto Rico

**INVOICE NO - 24000026**

Payment Terms : 30 days net  
Due Date : 27/04/2024  
Invoice Date : **27/03/2024**  
( 1/1 )

TECHNICAL COMPLIANCE ADVISOR  
OFFICE OF THE TCA  
VIG TOWER, PH - 924  
1225 AVE. JUAN PONCE DE LEON  
SAN JUAN  
00907  
Puerto Rico

Company : Ipsos, Inc. (Puerto Rico) [12030]  
Federal ID : 660454909

End Client : 14336175  
Sales Order : 23000077 S2  
Accounting Contact : Claribeth.zayas@ipsos.com

Purchase Order Number :  
Client Contact : JAVIER GONZALEZ  
Client Tel : 787 417-9098  
Client Email : javier.benito@me.com

JOB NUMBER	SALES REF.	DESCRIPTION	TOTAL
2303363301 12152	A. trabanco muñoz, Roxana Tel +17877538370 roxana.trabanco@ipsos.com	Final Billing TCA Qualitative Assessment	64,165.00 USD

Total Budget Research	128,330.00
Already Billed	64,165.00
Percentage Billed on this Invoice	50.00%

**Invoice Subtotal** 64,165.00 **USD**  
**IVU Special Tax 4.000 %** 2,566.60 **USD**  
**Total Amount Due** 66,731.60 **USD**

Please reference the invoice number with your payment.  
Overdue accounts charged at 1.5% interest per month.

" The Above is a Corporate Address Only. Please See Below for the Remit Payment Address"

**Remit Payment to*****IPSOS, INC. (PUERTO RICO)***

463 Fernando Calder St.  
San Juan, Puerto Rico  
00918  
Puerto Rico

**Wire Payment to**

ABA No : 221571415  
Swift Code : OBPRPRSJXXX  
Account Number : 1960715573  
Bank Name : Oriental Bank  
Bank Address : Hato Rey  
Torre Oriental  
254 Ave. Muñoz Rivera  
San Juan  
Puerto Rico

Certified Correct,

Claribet Zayas  
Director of Finance  
and Administration

Tel+ 1.787.753.8370

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